GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Hiring of Vehicles – Utilization of vehicle by Sri Ch. Santhi Swarup, Joint Director, Planning Department, A.P. Secretariat, Velagapudi for the month of February 2017 – Sanction and release of Rs 25,000/- (Twenty Five Thousand only) for the month of February 2017 to 'Teja Tours and Travels' under Twenty Point Programme – Orders – Issued.

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 379 Dated: 12-07-2017

Read the following:

1. Note orders of Secretary to Govt (E.O.) Planning Dept, dated 14.07.2016
2. Agreement of Hired Vehicle from Teja Tours and Travels Dated 13.07.2016
3. G.O.Rt.No 137, Planning (VIII) Department dated 15.03.2017
4. Memo No 193273/5/Budget/A1/2017-1 of Finance (Budget-I) Department dated 12.04.2017

ORDER:

In pursuance of the orders issued in the reference 1st read above, Government have issued orders permitting to hire one private vehicle bearing No AP09TV 2341 of Teja Tours and Travels, Secunderabad for one year i.e. from 01st April 2016 to 31st March 2017 for utilization of senior officers of Planning Department under Twenty Point Programme with the agreement vide reference 2nd read above.

2. In the reference 3rd read above, Govt. have issued orders, sanctioning and releasing to Teja Tours and Travels, Secunderabad towards hiring charges of the vehicle bearing No AP09TV 2341 for the month of February 2017. But the bill amount of Rs 25,000/- has not been authorized due to administrative reasons.

3. The Finance Department vide reference 4th read above, have issued orders to authorize the Head of the Departments, Departments of Secretariat to incur the expenditure during the 1st quarter of the financial year 2017-18 not exceeding 25% of budget 2017-18 under each Head of Account for the on-going schemes except the schemes under GH.12- Central Assistance to State Development Schemes, GH.06 Matching State share of Centrally Assisted State Development Schemes and the New Schemes Budget Estimates 2017-18.

4. During the year 2017-18, an amount of Rs 6,00,000/- is earmarked under the Head of Account "3451 Secretariat Economic Services – M.H.092 other officers – G.H. 11 State Development Plan – S.H.(24) Twenty Point Programme – 130 Office Expenses – 134 Hiring of Private Vehicles. Accordingly an amount of Rs 1,50,000/- is earmarked to meet the expenditure on hiring of private vehicles in first quarter of financial year 2017-18.

5. Government after careful examination of the matter, hereby accord sanction and release an amount of Rs 25,000/- (Twenty Five Thousand only) to 'Teja Tours and Travels' Secunderabad with supersession of the orders issued in the G.O.Rt.No 137 Planning (VIII) Dept. dated 15/03/2017 towards hiring of private vehicle for the month of February, 2017 from the budget as indicated at para 4 above under Twenty Point Programme.

6. The Assistant Secretary to Govt, and DDO, Planning (Claims) department is requested to draw & disburse the amount sanctioned at para 5 above to Teja Tours and Travels, Parsigutta, Secuderabad, Bank account No 62265407911, IFSC Code SBHY0020095 SBH, Vidyanagar Branch.

7. This order does not require the concurrence of the Finance Department as per the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY GUPTA,
E.O.SECRETARY TO GOVERNMENT.

To
The Assistant Secretary to Government &DDO, Planning Department, A.P. Secretariat, Velagapudi
The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Velagapudi, Guntur District
Copy to: The Teja Tours and Travels,

//FORWARDED :: BY ORDER//

SECTION OFFICER